

EXHIBIT I

Detailed Expense Records for Jenner & Block

OCTOBER 2018

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

EXPENSES MATTER NUMBER - 10113

9/18/18	Travel - Sheraton - Rooms	659.65
9/18/18	Travel - Sheraton - Parking	216.00
9/18/18	Travel - Sheraton - Audiovisual	3,671.59
9/18/18	Travel - Sheraton - Catering	2,705.63
9/30/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 09/30/2018; Spanish/English translation 9/27/18.	2,490.00
10/01/18	Travel, ROBERT D. GORDON, 10/01/2018, San Juan PR, 9/11-9/13/18, attend retiree committee meeting.	102.81
10/01/18	Airfare, ROBERT D. GORDON, 10/01/2018, San Juan PR, 9/27-9/28/18, attend meeting with FOMB.	997.30
10/01/18	B&W Copy	12.00
10/03/18	Publications/Books; GEORGE WASHINGTON UNIVERSITY; 10/03/2018	75.00
10/03/18	Travel, MELISSA M. ROOT, 10/03/2018, San Juan PR, 9/28-9/29/18, flight delayed trip cancelled.	667.40
10/03/18	Airfare, CATHERINE L. STEEGE, 10/03/2018, San Juan PR, 9/27-9/28/18, attend client meeting.	209.90
10/03/18	Airfare, CATHERINE L. STEEGE, 10/03/2018, San Juan PR, 9/27-9/28/18, attend client meeting.	667.40
10/03/18	Airfare, CATHERINE L. STEEGE, 10/03/2018, San Juan PR, 9/27-9/28/18, attend client meeting.	204.40
10/03/18	B&W Copy	13.80
10/03/18	B&W Copy	113.60
10/03/18	B&W Copy	64.90
10/03/18	10/03/2018 UPS Delivery Service 1Z22124E0197745142	9.34
10/04/18	In-City Transportation, TYLER J. EDWARDS, 10/04/20 18	23.00
10/04/18	Travel; CATHERINE L. STEEGE; 10/04/2018:Credit forduplicate hotel charge (180914155137)	-230.48
10/04/18	Color Copy	5.50
10/04/18	B&W Copy	8.30
10/05/18	Color Copy	2.75
10/08/18	In-City Transportation, WILLIAM K. DREHER, 10/08/2018, after hours taxi 9/25/18.	12.81
10/08/18	B&W Copy	16.00
10/09/18	Pacer Charges; PACER SERVICE CENTER; 10/09/2018	49.60
10/09/18	Pacer Charges; PACER SERVICE CENTER; 10/09/2018	3.60
10/09/18	Pacer Charges; PACER SERVICE CENTER; 10/09/2018; Pacer Service Center charges - 3rd quarter 2018; Account #5564054.	5.10
10/09/18	Pacer Charges; PACER SERVICE CENTER; 10/09/2018; Pacer charges 7/1/18-9/30/18.	17.50

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

10/09/18	Pacer Charges; PACER SERVICE CENTER; 10/09/2018; Pacer charges 07/01/2018 - 09/30/2018.	17.50
10/10/18	Washington Express Special Delivery 09/26/2018	22.09
10/10/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 10/10/2018; Spanish/English translation 10/1/18.	995.00
10/10/18	B&W Copy	28.60
10/12/18	Color Copy	6.50
10/12/18	B&W Copy	80.40
10/12/18	10/12/2018 UPS Delivery Service 1Z05V0A34498178876	21.98
10/12/18	10/12/2018 UPS Delivery Service 1Z05V0A34498178876	3.49
10/15/18	10/15/2018 UPS Delivery Service 1Z05V0A31598219313	77.07
10/16/18	Court fees; Elan Corp Payments; 9/27/18; Pripusich 9/18 Stmt; Hearing; 9/13/18	70.00
10/17/18	B&W Copy	12.20
10/17/18	B&W Copy	46.60
10/18/18	B&W Copy	10.40
10/19/18	Taxis, ROBERT D. GORDON, 10/19/2018	69.71
10/19/18	B&W Copy	21.30
10/19/18	B&W Copy	6.10
10/22/18	Meals, ROBERT D. GORDON, 10/22/2018, San Juan Puerto Rico, 9/27-28/18, attend meeting. Robert Gordon, Sean Gumbs and Hector Mayol.	181.69
10/22/18	Travel, ROBERT D. GORDON, 10/22/2018, Washington DC, 10/29-30/18, airefare for Hector Mayol to attend meeting.	558.86
10/22/18	Travel, ROBERT D. GORDON, 10/22/2018, Washington DC, 10/29-30/18, airfare for Miguel Fabre to attend meeting.	558.86
10/22/18	Airfare, ROBERT D. GORDON, 10/22/2018, San Juan Puerto Rico, 11/5-11/7/18, attend meeting.	844.30
10/22/18	Rail transportation from Washington, DC, ROBERT D. GORDON, 10/22/2018, Washington DC, 10/29-30/18, attend meeting.	204.00
10/22/18	Airfare, ROBERT D. GORDON, 10/22/2018, Washington DC, 10/29-30/18, attend meeting.	203.20
10/22/18	B&W Copy	155.90
10/22/18	B&W Copy	197.30
10/22/18	B&W Copy	74.80
10/22/18	10/22/2018 UPS Delivery Service 1Z22124E0199847510	7.81
10/23/18	Color Copy	.25
10/23/18	B&W Copy	3.30
10/23/18	B&W Copy	1.10
10/24/18	Court Fees; Elan Corp Payments; 9/27/18; Docketing 9/18 Stmt; L. Harrison admission fee; 9/19/18.	231.00
10/24/18	Court Fees; Elan Corp Payments; 9/27/18; Docketing 9/18 Stmt; W. Dreher admission fee; 9/19/18.	231.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

10/24/18	Court Fees; Elan Corp Payments; 9/27/18; Docketing 9/18 Stmt; L. Harrison rush COGS fee; 9/19/18.	150.00
10/24/18	Court Fees; Elan Corp Payments; 9/27/18; Docketing 9/18 Stmt; W. Dreher rush COGS fee; 9/19/18.	150.00
10/24/18	Publications/Books; GEORGETOWN UNIVERSITY LAW CENTER; 10/24/2018; Interlibrary loan: The Constitution in Congress: Descent into the Maelstrom, 2005; The Constitution in Congress: Democrats & Whigs, 2005.	53.00
10/24/18	Airfare, ROBERT D. GORDON, 10/24/2018, Washington DC, 10/29-30/18, attend meeting.	358.89
10/24/18	Airfare change fee for Hector Mayol, 10/24/2018, San Juan PR, 9/27-28/18, attend meeting.	318.27
10/24/18	9/30/2018 Quartely Pacer Charges	45.80
10/24/18	9/30/2018 Quartely Pacer Charges	4.30
10/24/18	B&W Copy	14.90
10/25/18	Color Copy	3.75
10/25/18	10/25/2018 UPS Delivery Service 1Z05V0A31395229491	13.92
10/26/18	Postage Expense	52.03
10/26/18	Color Copy	4.50
10/26/18	B&W Copy	92.40
10/26/18	10/26/2018 UPS Delivery Service 1Z6134382596294881	20.32
10/26/18	10/26/2018 UPS Delivery Service 1Z6134383098322676	9.24
10/29/18	09/21/2018 Soundpath Teleconferencing	20.21
10/29/18	B&W Copy	8.30
10/29/18	10/29/2018 UPS Delivery Service 1Z05V0A3NW96392548	20.69
10/30/18	Catering; 1970414045; by: LeGrand Sheila; Detail: Moot Court/Washington DC-William Dreher	138.51
10/30/18	B&W Copy	16.90
10/30/18	B&W Copy	16.90
10/31/18	Postage Expense	.47
10/31/18	Lexis Research	18.06
10/31/18	Lexis Research	22.49
10/31/18	Westlaw Research	1,209.61
10/31/18	Westlaw Research	13.27
10/31/18	Westlaw Research	46.86
10/31/18	Westlaw Research	1,368.26
10/31/18	Westlaw Research	13.68
10/31/18	Westlaw Research	421.38
10/31/18	Westlaw Research	66.20
10/31/18	B&W Copy	16.70
10/31/18	Transcripts - Court Appearance; AMY WALKER; 10/31/2018, 9/13/18 Promesa Omnibus hearing invoice 18-28.	103.95
	TOTAL DISBURSEMENTS	\$ 22,550.47

Exhibit I Page 6 of 15
JENNER & BLOCK LLP

LAW OFFICES
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

MATTER 10113 TOTAL

\$ 22,550.47

NOVEMBER 2018

LAW OFFICES

JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

EXPENSES

MATTER NUMBER - 10113

11/01/18	Publications/Books; GEORGE WASHINGTON UNIVERSITY; 11/01/2018; Overdue fees - inter library loans.	90.00
11/01/18	Taxis, ROBERT D. GORDON, 11/01/2018, Washington DC, 10/29-30/18.	83.54
11/01/18	In flight wifi, ROBERT D. GORDON, 11/01/2018, Washington DC, 10/29-30/18.	6.00
11/01/18	Lodging, ROBERT D. GORDON, 11/01/2018, Washington DC, 10/29-30/18.	493.14
11/01/18	B&W Copy	9.80
11/01/18	11/01/2018 UPS Delivery Service 1Z6134380195039515	18.32
11/02/18	Business meal, ROBERT D. GORDON, 11/02/2018, Washington DC, 10/29-30/18. R. Gordon, S. Gumbs, A. Hereen, K. Nicholl, C. Steege.	518.00
11/02/18	Taxis, CATHERINE L. STEEGE, 11/02/2018	91.00
11/02/18	Lodging, CATHERINE L. STEEGE, 11/02/2018	360.94
11/02/18	Airfare, CATHERINE L. STEEGE, 11/02/2018	616.46
11/06/18	Color Copy	5.50
11/08/18	Taxis, MELISSA M. ROOT, 11/08/2018, San Juan Puerto Rico, 11/5-6/18, hearing.	79.85
11/08/18	Lodging, MELISSA M. ROOT, 11/08/2018, San Juan Puerto Rico, 11/5-6/18, hearing.	172.82
11/08/18	Lodging, MELISSA M. ROOT, 11/08/2018, San Juan Puerto Rico, 11/5-6/18, hearing.	300.00
11/08/18	In flight wifi, MELISSA M. ROOT, 11/08/2018, San Juan Puerto Rico, 11/5-6/18, hearing.	13.99
11/08/18	Airfare, MELISSA M. ROOT, 11/08/2018, San Juan Puerto Rico, 11/5-6/18, hearing.	697.66
11/09/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 11/09/2018; Spanish/English translation 11/6/18.	2,490.00
11/12/18	Telephone expense; Elan Corp Payments; 10/26/18; Pripusich 10/18 Stmt; Telephonic hearing; 10/5/18.	70.00
11/12/18	Lodging, ROBERT D. GORDON, 11/12/2018, San Juan, PR, 11/5-6/18, attend hearings.	172.82
11/12/18	Meals, ROBERT D. GORDON, 11/12/2018, San Juan, PR, 11/5-6/18, attend meetings.	194.78
11/12/18	Taxi, ROBERT D. GORDON, 11/12/2018, San Juan, PR, 11/5-6/18.	26.00
11/12/18	In flight wifi, ROBERT D. GORDON, 11/12/2018, San Juan PR, 11/5-6/18, attend hearings.	9.95
11/13/18	Washington Express Special Delivery 10/23/2018	16.84
11/13/18	Washington Express Special Delivery 10/24/2018	16.42
11/13/18	11/01/2018 SDS Global Special Delivery	13.50
11/13/18	Taxi, ROBERT D. GORDON, 11/13/2018, San Juan PR, 11/5-6/18, attend hearings.	58.62

LAW OFFICES

JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

11/13/18	Agent fee for flight change, ROBERT D. GORDON, 11/13/2018, San Juan PR, 11/5-6/18, attend hearings.	35.00
11/16/18	Postage Expense	293.51
11/16/18	B&W Copy	1,653.60
11/16/18	B&W Copy	179.10
11/19/18	B&W Copy	39.30
11/20/18	Airline fee for H. Mayol and M. Fabre, ROBERT D. GORDON, 11/20/2018, Washington DC, 10/18-19/18.	80.00
11/20/18	B&W Copy	9.20
11/21/18	Sunnys Worldwide Car Service for Ian Gershengorn on 11/05/2018 from Baltimore Washington International Airport to Bethesda MD 20816	103.50
11/27/18	Taxis, IAN H. GERSHENGORN, 11/27/2018	73.72
11/27/18	Meals, IAN H. GERSHENGORN, 11/27/2018	123.72
11/27/18	Lodging, IAN H. GERSHENGORN, 11/27/2018	573.70
11/27/18	Airfare, IAN H. GERSHENGORN, 11/27/2018	532.80
11/27/18	Business Meals, IAN H. GERSHENGORN, 11/27/2018	40.00
11/27/18	B&W Copy	38.10
11/30/18	Lexis Research	21.69
11/30/18	Westlaw Research	2,723.79
11/30/18	Westlaw Research	147.19
11/30/18	Westlaw Research	378.20
	TOTAL DISBURSEMENTS	\$ 13,672.07
MATTER 10113 TOTAL		\$ 13,672.07

DECEMBER 2018

Exhibit 1 Page 11 of 15
JENNER & BLOCK LLP

353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

EXPENSES**MATTER NUMBER - 10113**

10/24/18	Elan Corp Payment; 10/27/2018; Mellin 10/18 Stmt; Book: The Constitution in Congressà re: W. Dreher 10/24/2018	36.04
11/07/18	Telephone Charges; Elan Corp Payment; 11/27/2018; Pripusich 11/18 Stmt; CourtSolutions-Hearing 11/07/2018	70.00
11/09/18	Travel; Elan Corp Payments 11/27/2018; Ultramar 11/18; CATHY STEEGE Lodging from to on 11/06/2018 - 11/06/2018	6,830.26
11/16/18	11/16/2018 UPS Delivery Service 1Z6134380197742911	35.89
11/16/18	11/16/2018 UPS Delivery Service 1Z6134380198073526	17.12
11/29/18	11/29/2018 UPS Delivery Service 1Z05V0A3NW95801348	18.65
11/30/18	B&W Copy	96.20
11/30/18	B&W Copy	26.80
11/30/18	11/30/2018 UPS Delivery Service 1Z05V0A3NW93259653	8.64
12/04/18	Transcripts - Deposition; SOUTHERN DISTRICT REPORTERS, P.C.; 12/04/2018	63.60
12/06/18	In-City Transportation, ROBERT D. GORDON, 12/06/2018, taxi 11/19-20/18.	164.47
12/06/18	Travel, ROBERT D. GORDON, 12/06/2018, travel from Detroit to NY to attend 11/20 hearings.	1,111.40
12/11/18	Color Copy	2.50
12/11/18	B&W Copy	.20
12/12/18	In-City Transportation, WILLIAM K. DREHER, 12/12/2018, after hours taxi 12/19/18.	24.54
12/12/18	In-City Transportation, ROBERT D. GORDON, 12/12/2018, taxi 11/20/18.	7.18
12/12/18	Travel, ROBERT D. GORDON, 12/12/2018, San Juan Puerto Rico, 11/5-6/18, hearing.	283.00
12/12/18	Travel, ROBERT D. GORDON, 12/12/2018	37.13
12/13/18	12/13/2018 UPS Delivery Service 1Z05V0A3NW94675022	16.40
12/14/18	Color Copy	5.50
12/16/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 12/16/2018, spanish/english translation 12/12/18.	995.00
12/18/18	B&W Copy	128.40
12/21/18	Court Fees Elan Corporate Payments 11/27/18 Docket 11/18 Stmt Filing Fee for R. Peterson	350.00
12/27/18	12/27/2018 UPS Delivery Service 1Z613438NT93286015	18.39
12/27/18	Transcripts - Court Appearance; AMY WALKER; 12/27/2018, promesa hearing.	76.80
12/31/18	12/10/2018 Soundpath Teleconferencing	29.98
12/31/18	Westlaw Research	41.69
12/31/18	Westlaw Research	15.34
	TOTAL DISBURSEMENTS	\$ 10,511.12

Exhibit | Page 12 of 15
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

MATTER 10113 TOTAL

\$ 10,511.12

JANUARY 2019

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

EXPENSES

MATTER NUMBER - 10113

7/25/18	Other Professional Services; ALIX PARTNERS LLP; 07/25/2018; Relativity Vendor Invoice for services June 2018.	5,720.75
8/13/18	Other Professional Services; ALIX PARTNERS LLP; 08/13/2018; Relativity Vendor Invoice for services July 2018.	2,951.75
9/17/18	Other Professional Services; ALIX PARTNERS LLP; 09/17/2018; Relativity Vendor Invoice for services August 2018.	1,929.00
10/10/18	Other Professional Services; ALIX PARTNERS LLP; 10/10/2018; Relativity Vendor Invoice for services September 2018.	2,205.25
11/15/18	Other Professional Services; ALIX PARTNERS LLP; 11/15/2018; Relativity Vendor Invoice for services October 2018.	1,749.75
12/13/18	Other Professional Services; ALIX PARTNERS LLP; 12/13/2018; Relativity Vendor Invoice for services November 2018.	1,749.75
1/07/19	Pacer Charges; PACER SERVICE CENTER; 01/07/2019; period 10/01/18 - 12/31/18	17.40
1/07/19	Pacer Charges; PACER SERVICE CENTER; 01/07/2019; Period 10/01/2018 to 12/31/2018.	39.10
1/07/19	B&W Copy	8.50
1/07/19	01/07/2019 UPS Delivery Service 1Z6134380393286016	23.52
1/09/19	Washington Express Special Delivery 12/05/2018	16.42
1/09/19	Rail expense, RICHARD LEVIN, 01/06-07/2019; Boston, MA; First Circuit Appeal Argument.	274.00
1/09/19	Lodging, RICHARD LEVIN, 01/06-07/2019; Boston, MA; First Circuit Appeal Argument.	208.28
1/09/19	Transcripts - Court Appearance; Elan Corp Payment; 01/25/2019; Docket 01/19; PAYPAL *AMY WALKER; Transcript Fee for C. Steege; 01/09/2019	76.80
1/10/19	Color Copy	8.25
1/10/19	B&W Copy	.70
1/11/19	Postage Expense	64.93
1/11/19	Other Professional Services; ALIX PARTNERS LLP; 01/11/2019; Relativity Vendor Invoice for services December 2018.	1,659.75
1/11/19	Color Copy	6.00
1/11/19	B&W Copy	13.80
1/11/19	01/11/2019 UPS Delivery Service 1Z6134380196130100	7.68
1/13/19	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 01/13/2019; Spanish/English Translation 1/11/19.	995.00
1/14/19	Travel, ROBERT D. GORDON, 01/14/2019, in flight internet connectivity 12/21/18.	21.95
1/17/19	In-City Transportation, CARL N. WEDOFF, 01/17/2019	28.99
1/18/19	Airfare, ROBERT D. GORDON, 01/22-23/2019; San Juan, Puerto Rico to meet with Committee.	1,946.90
1/22/19	Travel; Elan Corp Payments 1/25/2019; Ultramar 1/19 Stmt;	320.61

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

1/22/19	Color Copy	2.50
1/22/19	B&W Copy	2.50
1/23/19	12/31/2018 Quarterly Pacer Charges	6.80
1/23/19	12/31/2018 Quarterly Pacer Charges	32.30
1/23/19	12/31/2018 Quarterly Pacer Charges	1.70
1/25/19	01/11/2019 SDS Global Special Delivery Service	16.50
1/28/19	B&W Copy	13.30
1/29/19	B&W Copy	21.40
1/31/19	Lexis Research	35.97
1/31/19	Lexis Research	373.72
1/31/19	Westlaw Research	260.24
1/31/19	Westlaw Research	632.71
	TOTAL DISBURSEMENTS	\$ 23,444.47

MATTER 10113 TOTAL	\$ 23,444.47
--------------------	--------------